

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - AH DD & F DEPARTMENT – Expenditure of Rs.1800/- incurred towards Purchase of Toner for FAX Machine No.23450423 -- Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt).No.246,

Dated:12.06.2013.

Read the following-

1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. L.N. Technologies, Secunderabad Credit Bill dated 10-06--2013.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.1800/- (Rupees One thousand eight hundred only) towards supply of toner to the FAX machine No.23450423, of the Department by the M/s. L& T Technologies, Secunderabad.

2. The amount sanctioned in Para one above shall be debited to "3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses".
3. The AHDD & F (OP claims) Department shall draw the above amount sanctioned in para (1) above and credit to the Bank account No.861420100000989, Bank of India, Vasav Nagar, Karkhana, Secunderabad. IFSC CODE : BKID 0008614 of "M/s. L.N.Technologies, Secunderabad
- 4 This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH,
ADDL. SECRETARY TO GOVERNMENT

To

M/s. L.N. Technologies, 3-45-10, Sai Nagar, Wellington Road, Picket,
Secunderabad-500009

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER